

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: Performance System Integration, LLC
 MAILING ADDR: Po Box 8528
Pasadena, CA 91099-8601

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3-1-22	Fire extinguisher	83.48
	Total	83.48

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE:

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

PERFORMANCE
SYSTEMS INTEGRATION

RECEIVED

APR 04 2022

INVOICE

CITY OF OMAK

CUSTOMER NUMBER: C-022942
INVOICE NUMBER: IN-0001670
INVOICE DATE: 03/01/2022
PO NUMBER:
PAYMENT TERMS: Net 30
DUE DATE: 03/31/2022
PAGE: Page 1 of 1

PERFORMANCE SYSTEMS INTEGRATION, LLC

7324 SW Durham Road
Portland, OR 97224

DATE: _____

FUND: _____

I HEREBY CERTIFY THE MATERIALS,
SERVICES OR LABOR DESCRIBED ON THE

BILL TO: CITY OF OMAK
PO BOX 72
OMAK, WA 98841

ATTACHED INVOICE(S) HAS BEEN PROVIDED

JOB LOCATION: Omak Library
30 Ash St S
Omak, WA 98841

AND PAYMENT MAY BE MADE

SIGNED: _____

JOB NOTES:
Portables & Systems services provided

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
1	FEXITM-SVC-SERVICECALL	Fire Extinguisher Service Call	\$42.50	\$42.50
3	FEXITM-INSP-ANNUAL	Fire Extinguisher Annual Maintenance/Tag/Recert	\$10.50	\$31.50
3	FEXITM-SVC-TAMPERSEAL	Tamper Seal	\$1.00	\$3.00
			SUBTOTAL	\$77.00
			Sales Tax	\$6.48
			TOTAL	\$83.48

We accept all major credit cards and encourage ACH payments. AR: Remittance@PSIntegrated.com
(503) 641-2222. Please include invoice number(s) with your payment. Thank you!

CITY OF OMAK
PO BOX 72
OMAK, WA 98841

REMITTANCE INFORMATION	
Customer Number	C-022942
Invoice Number	IN-0001670
Invoice Date	03/01/2022
Payment Terms	Net 30
Invoice Balance Due	83.48

REMIT TO:
PERFORMANCE SYSTEMS INTEGRATION, LLC
PO BOX 8528
PASADENA, CA 91109-8601